

LEASEHOLD EXCISE TAX
2003 Tax Return Due Dates

Return Period	Filing Due Date <i>* See Note</i>	Penalty Dates		
		<i>5% Penalty Begins</i>	<i>10% Penalty Begins</i>	<i>20% Penalty Begins</i>
Quarter 1	Apr 30, 2003	May 1, 2003	Jun 3, 2003	Jul 1, 2003
Quarter 2	Jul 31, 2003	Aug 1, 2003	Sep 3, 2003	Oct 1, 2003
Quarter 3	Oct 31, 2003	Nov 1, 2003	Dec 2, 2003	Jan 1, 2004
Quarter 4	Jan 31, 2004	Feb 3, 2004	Mar 2, 2004	Apr 1, 2004

*** Note:** If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.